


ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/10/2020		2. CONTRACT NO. (If any) HHSN316201200044W		6. SHIP TO: a. NAME OF CONSIGNEE OEI/RTP/NCC				
3. ORDER NO. 68HERD20F0094		4. REQUISITION/REFERENCE NO. PR-OMS-20-00070		b. STREET ADDRESS US Environmental Protection Agency 109 TW Alexander Dr.				
5. ISSUING OFFICE (Address correspondence to) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27709			
7. TO: Michael Dinkins		f. SHIP VIA						
a. NAME OF CONTRACTOR LEIDOS, INC.		8. TYPE OF ORDER						
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
c. STREET ADDRESS 1750 Presidents St		d. CITY Reston		e. STATE VA	f. ZIP CODE 201905661			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OEI/RTP/NCC						
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT				
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 833063154 TOCOR: Will Lominack Max Expire Date: 04/10/2023 Invoice Approver: Will Lominack Alt Invoice App: Tom Reilly Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$3,268,278.09	17(h) TOTAL (Cont. pages) ▲
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$3,268,278.09	17(i) GRAND TOTAL ▲
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts							
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Darren J. Gann TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 04/10/2020	CONTRACT NO. HHSN316201200044W	ORDER NO. 68HERD20F0094
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 Accounting Info: 20-WR-YWMMIT0-000YF8-2504-CGD00003-20YWHIM00 2-001 BFY: 20 Fund: WR Budget Org: YWMMIT0 Program (PRC): 000YF8 Budget (BOC): 2504 Job #: CGD00003 DCN - Line ID: 20YWHIM002-001 Period of Performance: 04/11/2020 to 04/10/2021					
0001	Base Period: eBusiness Working Capital Fund Support Services The services for this Task Order is in accordance with the NITAAC RFP No. C-81559-O, and the Leidos, Inc. proposal dated February 27, 2020. Incrementally Funded Amount: \$480,000.00				3,268,278.09	
0002	Option Period 1: eBusiness Working Capital Fund Support Services Option Line Item: See Terms & Conditions Price Schedule for Pricing Details					
0003	Option Period 2: eBusiness Working Capital Fund Support Services Option Line Item: See Terms & Conditions Price Schedule for Pricing Details					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,268,278.09